ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID# 13-2861714

October 31, 2015
Bill Number 215179
File Number 55673.0424

AMY GOULD
MILFORD MANAGEMENT
335 MADISON AVE
SUITE 1500
NEW YORK, NY 10017

FOR PROFESSIONAL SERVICES

Through October 31, 2015

RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT ACTION

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
10/01/15	DER	EMAILS CLIENT; LTR TO TENANT; CONF IT	0.60 Hrs
10/01/15	IDT	PREPARATION OF LETTER TO GREER RE: DISHWASHER;PREPARATION OF LETTER TO JUDGE MILIN	1.80 Hrs
10/02/15	IDT	PREPARATION OF LETTER TO JUDGE MILIN	0.80 Hrs
10/05/15	DER	EMAILS CLIENT	0.30 Hrs
[redacted]			
10/08/15	IDT	PREPARATION OF LETTER TO JUDGE MILIN	1.60 Hrs
[redacted]			
10/15/15	DER	CONF IT; LTR TO COURT;EMAILS/TCS CLIENT	0.80 Hrs
10/15/15	IDT	PREPARATION OF LETTER TO JUDGE MILIN	0.80 Hrs
10/16/15	DER	EMAILS/LETTER TO COURT; TC CLIENT	0.60 Hrs
[redacted]			

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RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 215179
File Number 55673.0424

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
[redacted]			

TOTAL HOURS	17.80
TOTAL LEGAL SERVICES RENDERED	$5,858.00

DISBURSEMENTS

PRINTING/DUPLICATING	1.00	
OUTSIDE MESSENGER	32.40	
RESEARCH - OTHER	102.80	
PHOTOCOPY	7.50	
MESSENGER	45.00	
POSTAGE/SPECIAL MAIL	5.52	
TOTAL DISBURSEMENTS		$194.22
TOTAL DUE CURRENT BILL		$0.00

For Payments by Wire please remit to:

CITIBANK, N.A.
666 Fifth Avenue
New York, NY 10103

ABA# 021000089
Acct.# 4983510762
Account Name: Rosenberg & Estis, P.C.

For International wires add:
Swift code: CITIUS33

Please include Bill/File # on your remittance.

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID# 13-2861714

December 31, 2015
Bill Number 220080
File Number 55673.0424

AMY GOULD
MILFORD MANAGEMENT
335 MADISON AVE
SUITE 1500
NEW YORK, NY 10017

FOR PROFESSIONAL SERVICES

Through December 31, 2015

RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT ACTION

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
12/01/15	DER	EMAILS GREER AND CLIENT	0.30 Hrs
[redacted]			
12/03/15	IDT	EMAILS TO S. GREER	0.40 Hrs
12/07/15	DER	TC/EMAILS CLIENT	0.40 Hrs
12/10/15	DER	TC/EMAILS CLIENT AND SG	0.50 Hrs
[redacted]			
12/22/15	DER	TC/EMAILS CLIENT	0.40 Hrs
12/23/15	DER	TC/EMAILS CLIENT RE RENT PAYMENT; LTR TO SG	0.60 Hrs
[redacted]			

TOTAL HOURS	15.90
TOTAL LEGAL SERVICES RENDERED	$5,358.00

DISBURSEMENTS

WORD PROCESSING	115.00
RESEARCH - OTHER	787.65

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ATTORNEYS AT LAW

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New York, New York 10017
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Fax 212.551.8484
www.rosenbergestis.com

RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 220080
File Number 55673.0424

PHOTOCOPY	2.00	
POSTAGE/SPECIAL MAIL	1.84	
TOTAL DISBURSEMENTS		$906.49
TOTAL DUE CURRENT BILL		$0.00

For Payments by Wire please remit to:

CITIBANK, N.A.
666 Fifth Avenue
New York, NY 10103

ABA# 021000089
Acct.# 4983510762
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For International wires add:
Swift code: CITIUS33

Please include Bill/File # on your remittance.

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID# 13-2861714

February 29, 2016
Bill Number 226985
File Number 55673.0424

AMY GOULD
MILFORD MANAGEMENT
335 MADISON AVE
SUITE 1500
NEW YORK, NY 10017

FOR PROFESSIONAL SERVICES

Through February 29, 2016

RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT ACTION

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
02/02/16	IDT	REVIEW JUDGE MILIN'S DECISIONS; PREPARATION OF NOTICE OF ENTRY PREPARATION OF STATUS EMAIL; REVIEW GREERTWO FILINGS IN THE FEDERAL CASE	1.50 Hrs
[redacted]			
02/05/16	IDT	REVIEW GREER MOTION TO REARGUE	0.20 Hrs
02/05/16	JRK	CONF W/ IT RE OSC	0.10 Hrs
02/08/16	DN	EMAIL IT/JRK	0.10 Hrs
02/08/16	IDT	PREPARATION FOR GREER COURT APPEARANCE	0.90 Hrs
02/09/16	DER	CONF IT; PREP OPP TO MTN TO REARGUE	1.40 Hrs
02/09/16	DCH	TC TO CIVIL COURT CLERK RE: MOTION ON FOR 2/10/16	0.20 Hrs
02/09/16	IDT	PREPARATION OF RESPONSE TO GREER'S MOTION FOR REARGUMENT	4.70 Hrs
02/10/16	DER	GREER - ATTEND COURT - REARGUMENT; TC/EMAIL CLIENT; CONF IT	3.60 Hrs
02/10/16	IDT	PREPARATION OF AFFIRMATION IN OPPOSITION TO GREER'S MOTION TO REARGUE	1.20 Hrs
02/11/16	CFJ	ATTENDANCE CIVIL COURT - FILE NOTICE OF ENTRY	0.60 Hrs
02/11/16	DN	CONF IT; PREP WARRANT DOCS; EMAIL/TC MARSHAL; FINALIZE WARRANT DOCS AND EMAIL TO MARSHAL; EMAIL DR/IT	0.70 Hrs
02/11/16	IDT	PREPARATION OF NOTICES OF ENTRY	0.10 Hrs
[redacted]			
02/17/16	DER	MEETING WITH CLIENT	0.40 Hrs

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
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RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 226985
File Number 55673.0424

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
[redacted]			
02/18/16	DN	EMAIL MARSHAL; EMAILS DR/IT	0.20 Hrs
02/23/16	IDT	REVIEW APPELLATE MOTION FILED BY GREER; CALENDAR DATES	0.40 Hrs
02/25/16	DER	REV GREER SUBMISSIONS	0.20 Hrs
02/25/16	DN	GOOD WARRANT; EMAILS DR/IT	0.10 Hrs
[redacted]			
02/29/16	IDT	PREPARATION OF APPELLATE TERM MOTION IN OPPOSITION TO STAY	2.00 Hrs

TOTAL HOURS	23.90
TOTAL LEGAL SERVICES RENDERED	$8,668.00

DISBURSEMENTS

RESEARCH - OTHER	47.82
PHOTOCOPY	6.75
MESSENGER	35.00
TRAVEL & TRANSPORTATION	47.52

TOTAL DISBURSEMENTS	$137.09
TOTAL DUE CURRENT BILL	$0.00

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RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 226985
File Number 55673.0424

For Payments by Wire please remit to:

CITIBANK, N.A.
666 Fifth Avenue
New York, NY 10103

ABA# 021000089
Acct.# 4983510762
Account Name: Rosenberg & Estis, P.C.

For International wires add:
Swift code: CITIUS33

Please include Bill/File # on your remittance.

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID# 13-2861714

March 31, 2016
Bill Number 230994
File Number 55673.0424

AMY GOULD
MILFORD MANAGEMENT
335 MADISON AVE
SUITE 1500
NEW YORK, NY 10017

FOR PROFESSIONAL SERVICES

Through March 31, 2016

RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT ACTION

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
03/02/16	DER	CONF IT; PREP OPP TO MTN FOR STAY	1.50 Hrs
03/02/16	IDT	PREPARATION OF MOTION IN OPPOSITION TO APPELLATE TERM MOTION FOR STAY	2.50 Hrs
03/03/16	DER	PREP OPP TO MTN FOR STAY	2.10 Hrs
03/03/16	IDT	PREPARATION OF MOTION IN OPPOSITION OF APPELLATE TERM STAY	12.50 Hrs
03/04/16	CFJ	ATTENDANCE SUPREME COURT - FILE AFFIRMATION IN OPPOSITION	0.40 Hrs
03/04/16	DER	PREP OPP TO MTN FOR STAY PENDING APPEAL	1.30 Hrs
03/04/16	IDT	PREPARATION OF AFFIRMATION IN OPPOSITION OF APPELLATE TERM STAY MOTION	2.60 Hrs
03/16/16	DN	TC IT RE NOTICE OF EVICTION; EMAIL MARSHAL RE SAME; TC/EMAILS IT RE EVICTION; EMAILS MARSHAL RE SAME; EMAILS IT/DR RE EVICTION SCHED 4/5; CALENDAR	0.30 Hrs
[redacted]			
03/22/16	DER	REVIEW MTN FOR STAY; CONF IT; PREP FOR AD APPEARANCE	1.00 Hrs
[redacted]			
03/23/16	DER	CONF IT; PREP FOR AD APPERANCE; ATTEND COURT; EMAILS/TCS CLIENT	3.00 Hrs
[redacted]			

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RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 230994
File Number 55673.0424

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
[redacted]			
03/29/16	DER	CONF IP; PREP OPP TO AD MTN FOR STAY PENDING APPEAL - RSCH JURISDICTIONAL ISSUES;CONF IT;	4.00 Hrs
[redacted]			
03/29/16	IP	CONF W DR AND IT RE CASE AND ASSIGNMENT; RESEARCH AD 1ST CT RULES; RESEARCH ANALOG CASES; RESEARCH APPEALABLE ORDERS; RESEARCH STANDARD OF REVIEW OF APP DIV	6.80 Hrs
[redacted]			
03/30/16	DER	CONF IP - JURISDICTIONAL ISSUES; PREP OPP TO AD MTN FOR STAY; CONF IT	3.30 Hrs
03/30/16	DN	F/UP EMAIL MARSHAL RE NOTICE OF EVICTION; TCS MARSHAL RE SAME; TC CONF MARSHAL/DR RE SAME; EVICTION RESCHED 4/8; CALENDAR	0.50 Hrs
03/30/16	ERC	COMMS/DR/IT; RESEARCH;	0.60 Hrs
03/30/16	IP	CONF W DEVORAH H RE APPEALS TREATISE; CONF W DR RE APP DIV JURISD; DRAFT INSERT RE JURISD	1.70 Hrs
03/30/16	IDT	PREPARATION OF FIRST DEPARTMENT MOTION PAPERS IN OPPOSITION OF TENANT'S REQUEST FOR STAY	12.40 Hrs
03/31/16	CFJ	ATTENDANCE GOV'T AGENCY - FILE AFFIRMATION IN OPPOSITION	0.60 Hrs
[redacted]			
03/31/16	IDT	PREPARATION OF FIRST DEPARTMENT MOTION;	4.00 Hrs

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RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 230994
File Number 55673.0424

LEGAL SERVICES RENDERED

Date	Atty	Description	Time
03/31/16	RAD	PREPARATION OF FIRST DEPARTMENT MOTION; PREPARATION OF LETTER TO FIRST DEPARTMENT SPECIAL RUN DOCUMENT DELIVERY MANHATTAN SUPREME AD;	1.00 Hrs

TOTAL HOURS	103.10
TOTAL LEGAL SERVICES RENDERED	$35,477.00

DISBURSEMENTS

PROCESS SVC / OUT OF OFFICE	15.00
WORD PROCESSING	50.60
RESEARCH - OTHER	2.88
PHOTOCOPY	284.00
TRAVEL & TRANSPORTATION	13.56
POSTAGE/SPECIAL MAIL	1.84

TOTAL DISBURSEMENTS	$367.88
TOTAL DUE CURRENT BILL	$0.00

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

RE: MARINER'S COVE SITE B ASSOCIATES, ET AL / DEFEND DISTRICT COURT

Bill Number 230994
File Number 55673.0424

For Payments by Wire please remit to:

CITIBANK, N.A. 666 Fifth Avenue New York, NY 10103	ABA# 021000089 Acct.# 4983510762 Account Name: Rosenberg & Estis, P.C.
	For International wires add: Swift code: CITIUS33

Please include Bill/File # on your remittance.

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

June 09, 2014 Invoice #61545

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
5/1/2014	JB	Preparation of petition; e-mail to client re new date.	0.70 325.00/hr	227.50
5/5/2014	JB	Correspondence to clients re service of petition.	0.10 325.00/hr	32.50
5/6/2014	JB	Correspondence to clients re e-mail from tenant.	0.10 325.00/hr	32.50
[redacted]				
5/12/2014	JB	E-mails to clients re documents needed for trial re 5/14 court appearance.	0.40 325.00/hr	130.00
5/13/2014	JB	Attendance at HPD to get MDR.	0.70 325.00/hr	227.50
	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Rankin re 5/14 court appearance.	0.20 325.00/hr	65.00
[redacted]				
	JB	Attendance at court; adjourned to 6/25.	2.20 325.00/hr	715.00
	JB	E-mails to clients re what occurred in court.	0.20 325.00/hr	65.00

			Hrs/Rate	Amount
5/14/2014	JB	Research on retaliatery eviction.	0.50 325.00/hr	162.50
[redacted]				
5/30/2014	JB	Call with tenant; e-mail to tenant.	0.30 325.00/hr	97.50
		For professional services rendered	6.10	$1,982.50
		Additional Charges :		
5/13/2014	JB	Metro Attorney Service Inc. - service fee Manhattan, preparation of certified mailing, file affidavits after service.		232.02
5/29/2014	JB	Westlaw charges for months of April and May 2014.		179.04
5/30/2014	JB	Payable for dispossess.		125.00
	JB	Postage		3.55
		Total costs		$539.61
		Total amount of this bill		$2,522.11
		Previous balance		$785.31
		Balance due		$3,307.42

For Professional services for the month of May 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #61545 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

July 03, 2014

Invoice #61664

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
6/2/2014	JB	E-mail to tenant re answer.	0.10 325.00/hr	32.50
	JB	E-mail tenant's answer to clients.	0.20 325.00/hr	65.00
	DSA	Review e-mails, e-mail, research.	1.00 395.00/hr	395.00
6/3/2014	JB	Review tenant's answer to petition.	0.50 325.00/hr	162.50
6/12/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and S. Rossi re tenant's answer.	0.40 325.00/hr	130.00
[redacted]				
6/15/2014	JB	Preparation of motion to strike affirmative defenses.	2.60 325.00/hr	845.00
6/16/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and client re ownership documents.	0.10 325.00/hr	32.50
6/17/2014	JB	E-mails to tenant and to client re holdover proceeding.	0.40 325.00/hr	130.00
[redacted]				

Milford Properties

Date	Atty	Description	Hrs/Rate	Amount
6/20/2014	JB	E-mail to tenant re his papers.	0.20 325.00/hr	65.00

[redacted]

Date	Atty	Description	Hrs/Rate	Amount
6/23/2014	JB	Correspondence to clients re 6/25 court date.	0.10 325.00/hr	32.50
	JB	Correspondence to clients with copy of tenant's answer.	0.10 325.00/hr	32.50
	JB	Correspondence to Greer re late response.	0.10 325.00/hr	32.50
6/24/2014	JB	Correspondence to tenant re 6/25 court date.	0.20 325.00/hr	65.00
6/25/2014	JB	Attendance at court; adjourned to 8/7 for motion.	1.70 325.00/hr	552.50

[redacted]

	For professional services rendered	10.40	$3,450.00
	Additional Charges :		
6/23/2014 JB	Postage		3.40
	Total costs		$3.40
	Total amount of this bill		$3,453.40
	Previous balance		$3,307.42
6/20/2014	Payment - thank you. Check No. 12692		($785.31)
	Total payments and adjustments		($785.31)
	Balance due		$5,975.51

For Professional services for the month of June 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #61664 **Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

August 04, 2014

Invoice #61765

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
7/1/2014	JB	E-mails to clients; review online documents; prepare notice to strike.	2.80 325.00/hr	910.00
7/3/2014	JB	E-mails to client re memo of law in support.	0.20 325.00/hr	65.00
	JB	Preparation of affidavit of motion; memo of law in support of motion.	8.70 325.00/hr	2,827.50
7/4/2014	JB	Preparation of memo of law in support of motion.	7.40 325.00/hr	2,405.00
[redacted]				
7/9/2014	JB	E-mail to S. Rossi re affidavit from security guard.	0.10 325.00/hr	32.50
[redacted]				
	JB	Preparation of H. Healty affidavit.	0.40 325.00/hr	130.00

			Hrs/Rate	Amount
7/10/2014	JB	Preparation of memo of law and affidavit of S. Rossi in support of summary judgment motion.	2.50 325.00/hr	812.50
[redacted]				
7/13/2014	JB	Preparation of memo of law in support of motion;e-mail to client	4.40 325.00/hr	1,430.00
7/14/2014	JB	Preparation of affidavits and memo in support of motion; call and e-mails with S. Rossi and C. Spagnoli.	7.80 325.00/hr	2,535.00
7/15/2014	JB	E-mails and calls with clients; prepare motion papers; prepare for service.	5.40 325.00/hr	1,755.00
7/16/2014	JB	Finalize papers; call with Amy Gould and S. Rossi; e-mail papers to tenant for service.	4.00 325.00/hr	1,300.00
7/17/2014	JB	E-mails to tenants re service of papers.	0.40 325.00/hr	130.00
7/18/2014	JB	E-mails to tenant re papers.	0.20 325.00/hr	65.00
7/21/2014	JB	Call with HPD; letter to HPD re 421A records.	0.40 325.00/hr	130.00
[redacted]				
	JB	Correspondence to clients re 8/7 court date.	0.10 325.00/hr	32.50
7/30/2014	JB	Preparation of affidavits of service for holdover motion.	0.20 325.00/hr	65.00
7/31/2014	JB	Preparation of affidavit in opposition to tenant's cross-motion.	3.00 325.00/hr	975.00
		For professional services rendered	61.80	$20,085.00

Additional Charges :

			Amount
7/30/2014	JB	Westlaw charges for months of June and July 2014.	758.71
		Total costs	$758.71
		Total amount of this bill	$20,843.71
		Previous balance	$5,975.51
7/23/2014		Payment - thank you. Check No. 12751	($2,522.11)
		Total payments and adjustments	($2,522.11)
		Balance due	$24,297.11

For Professional services for the month of July 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #61765 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

September 08, 2014

Invoice #61856

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
8/1/2014	JB	Correspondence to tenant re holdover motion.	0.10 325.00/hr	32.50
	JB	Response to tenant.	0.10 325.00/hr	32.50
8/3/2014	JB	E-mail to tenant re reply papers.	0.10 325.00/hr	32.50
8/6/2014	JB	Preparation of reply to Petitioner's motion in holdover.	5.70 325.00/hr	1,852.50
[redacted]				
	JB	Correspondence to clients re 8/7 court appearance.	0.10 325.00/hr	32.50
[redacted]				
	JB	Telephone conference between Jeffrey Bodoff, Esq. and Lisa Masullo re violations.	0.20 325.00/hr	65.00
	JB	E-mail to clients re court appearance.	0.10 325.00/hr	32.50
	ASG	Attendance at court; conference with clerk and Judge.	1.50 275.00/hr	412.50

			Hrs/Rate	Amount
8/7/2014	ASG	Research re 421a benefits.	0.40 275.00/hr	110.00
8/8/2014	JB	Correspondence to Debbie Riegel re status.	0.10 325.00/hr	32.50
	JB	Preparation of reply papers to holdover motion.	3.30 325.00/hr	1,072.50
8/10/2014	JB	Preparation of reply papers for holdover motion.	1.40 325.00/hr	455.00
8/11/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and HPD re FOIL request.	0.20 325.00/hr	65.00
8/12/2014	JB	E-mails to clients and to HPD.	0.30 325.00/hr	97.50
8/15/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Riegel re 421-a status.	0.40 325.00/hr	130.00
8/18/2014	JB	Correspondence to D. Riegel and Blaine.	0.10 325.00/hr	32.50
8/20/2014	JB	Preparation of affidavit in opposition to motion.	7.00 325.00/hr	2,275.00
8/21/2014	JB	Preparation of affidavit in further support of motion.	1.30 325.00/hr	422.50
8/25/2014	JB	Preparation of affidavit in further support of motion and in opposition to cross motion.	1.30 325.00/hr	422.50
		For professional services rendered	26.60	$8,550.00
		Previous balance		$24,297.11
8/1/2014		Payment - thank you. Check No. 12779		($3,453.40)
8/28/2014		Payment - thank you. Check No. 12816		($20,843.71)
		Total payments and adjustments		($24,297.11)
		Balance due		$8,550.00

For Professional services for the month of August 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #61856 **__**Please Include The Invoice Number(s) on All Payments__**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC

570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

October 20, 2014

Invoice #62029

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
9/17/2014	JB	Preparation for oral argument on 9/18; e-mail to client.	2.50 325.00/hr	812.50
	JB	Correspondence to Greer in re paying Use and occupancy.	0.20 325.00/hr	65.00
9/21/2014	JB	E-mails to clients re repairs in apartment.	0.20 325.00/hr	65.00
9/27/2014	JB	Numerous e-mails to tenant re his purported order to show cause.	0.60 325.00/hr	195.00
	DSA	Review e-mails, e-mail to Jeffrey Bodoff, Esq., research.	0.50 395.00/hr	197.50
9/28/2014	JB	E-mails to tenant re pending proceeding.	0.30 325.00/hr	97.50
	DSA	Research, telephone call with Howard Wintner, Esq., e-mail Jeffrey Bodoff, Esq., review motion.	1.20 395.00/hr	474.00
9/29/2014	JB	Multiple e-mails with tenant re his purported discovery demands.	0.40 325.00/hr	130.00
		For professional services rendered	5.90	$2,036.50
		Previous balance		$8,550.00

Milford Properties

	Amount
Balance due	$10,586.50

For Professional services for the month of September 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

November 04, 2014 Invoice #62045

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
10/1/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and A. Beckman re status and strategy.	0.20 325.00/hr	65.00
10/2/2014	JB	E-mails to A. Berkman; call with A. Berkman re status.	0.30 325.00/hr	97.50
10/7/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Rankin re complaints from Greer's neighbor.	0.20 325.00/hr	65.00
10/9/2014	JB	E-mail to client re neighboring tenant.	0.10 325.00/hr	32.50
10/11/2014	JB	E-mail to clients re status.	0.20 325.00/hr	65.00
10/13/2014	JB	E-mails to clients re status and strategy.	0.20 325.00/hr	65.00
	JB	Preparation of response to notice to admit.	0.30 325.00/hr	97.50
[redacted]				
	ASG	Research re potential contempt motion; research re judgment of possession w hen tenant failed to pay court ordered Use and occupancy.	1.40 275.00/hr	385.00
	JB	Correspondence to Adam S. Goodman, Esq. re remedy for failure to pay Use and occupancy.	0.20 325.00/hr	65.00

Milford Properties

Date	Atty	Description	Hrs/Rate	Amount
10/19/2014	DSA	Review e-mail, e-mails, research.	0.60 395.00/hr	237.00
10/20/2014	JB	Research on contempt issue.	0.20 325.00/hr	65.00
10/21/2014	JB	Client conference between Jeffrey Bodoff, Esq. and Adina Glass, Esq. re court files.	0.40 325.00/hr	130.00
10/22/2014	JB	Preparation of response to notice to admit; in office conference between Jeffrey Bodoff, Esq. and Adina Glass, Esq. re court order to pay Use and occupancy; e-mail to A. Berkman.	1.80 325.00/hr	585.00
10/23/2014	JB	Calls with Department of Finance re FOIL request.	0.40 325.00/hr	130.00
10/24/2014	JB	E-mails to tenant in re response to notice to ad.	0.20 325.00/hr	65.00
10/31/2014	JB	Preparation of motion for contempt and for final judgment of possession.	3.00 325.00/hr	975.00
		For professional services rendered	9.90	$3,179.50
		Previous balance		$10,586.50
10/3/2014		Payment - thank you. Check No. 12871		($8,550.00)
		Total payments and adjustments		($8,550.00)
		Balance due		$5,216.00

For Professional services for the month of October 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62045 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

December 05, 2014

Invoice #62132

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
[redacted]				
	JB	Correspondence to client re rent history.	0.10 325.00/hr	32.50
[redacted]				
11/4/2014	JB	Preparation of affidavit of S. Rossi; e-mail to client.	0.40 325.00/hr	130.00
11/5/2014	JB	Preparation of motion for judgment of possession; affidavit in non payment proceeding; affidavit in holdover proceeding; prepare for service; service upon respondent.	3.80 325.00/hr	1,235.00
11/12/2014	JB	Correspondence to tenant re 11/13 9:30 am notice.	0.10 325.00/hr	32.50
	JB	Preparation of motion for filing.	0.30 325.00/hr	97.50
	JB	Review motion papers; prepare for 11/13 oral argument.	2.30 325.00/hr	747.50
11/13/2014	JB	Attendance at court.	0.80 325.00/hr	NO CHARGE
	JB	Correspondence to clients re 11/13 a.m. court appearance.	0.10 325.00/hr	32.50

Milford Properties

Date	Atty	Description	Hrs/Rate	Amount
11/13/2014	JB	Attendance at court in afternoon; motion submitted.	3.80 325.00/hr	1,235.00
	JB	E-mail to clients re status.	0.10 325.00/hr	32.50
11/14/2014	JB	Telephone conference between Jeffrey Bodoff, Esq. and S. Rossi re status.	0.20 325.00/hr	65.00
		For professional services rendered	15.30	$4,712.50
		Previous balance		$5,216.00
11/12/2014		Payment - thank you. Check No. 12913		($2,036.50)
11/21/2014		Payment - thank you. Check No. 5200		($3,179.50)
		Total payments and adjustments		($5,216.00)
		Balance due		$4,712.50

For Professional services for the month of November 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62132

****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

January 06, 2015

Invoice #62216

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
[redacted]				
12/24/2014	JB	Correspondence to HPD re FOIL request.	0.20 325.00/hr	65.00
12/27/2014	JB	E-mail to client re alleged cockroach infestation.	0.10 325.00/hr	32.50
		For professional services rendered	0.40	$130.00
		Previous balance		$4,712.50
12/30/2014		Payment - thank you. Check No. 12977		($4,712.50)
		Total payments and adjustments		($4,712.50)
		Balance due		$130.00

For Professional services for the month of December 2014. Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62216

****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

February 01, 2015

Invoice #62309

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
1/2/2015	JB	Review records produced by HPD.	0.40 325.00/hr	130.00
[redacted]				
1/13/2015	JB	E-mails to clients re status.	0.20 325.00/hr	65.00
1/27/2015	JB	E-mail to clients re status.	0.20 325.00/hr	65.00
		For professional services rendered	2.10	$682.50
		Previous balance		$130.00
		Balance due		$812.50

For Professional services for the month of January 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62309 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

March 06, 2015

Invoice #62386

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date		Description	Hrs/Rate	Amount
2/3/2015	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Rankin re status.	0.10 325.00/hr	32.50
2/4/2015	JB	Calls with Amy Gould and e-mails to clients and D. Riegel re status.	0.40 325.00/hr	130.00
2/15/2015	JB	Correspondence to clients re complaints from other tenants.	0.10 325.00/hr	32.50
2/17/2015	JB	E-mail to clients re complaining tenant.	0.10 325.00/hr	32.50
		For professional services rendered	0.70	$227.50
		Previous balance		$812.50
2/10/2015		Payment - thank you. Check No. 13007		($130.00)
2/24/2015		Payment - thank you. Check No. 13053		($682.50)
		Total payments and adjustments		($812.50)
		Balance due		$227.50

For Professional services for the month of February 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62386

****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

April 08, 2015

Invoice #62463

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
3/12/2015	JB	E-mails to clients re status.	0.20 325.00/hr	65.00
3/16/2015	ASG	Serve papers.	0.50 275.00/hr	137.50
3/18/2015	DSA	Review e-mail, in office conference with David S. Abramson, Esq. and Jeffrey Bodoff, Esq.	0.20 395.00/hr	79.00

[redacted]

Milford Properties

		Hrs/Rate	Amount
3/26/2015 JB	E-mails to clients re tenant's cock roach complaint	0.20 325.00/hr	65.00

[redacted]

For professional services rendered	8.40	$2,412.00
Previous balance		$227.50
Balance due		$2,639.50

For Professional services for the month of March 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Please Include The Invoice Number(s) on All Payments

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

May 05, 2015

Invoice #62560

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Staff	Description	Hrs/Rate	Amount
[redacted]				
	JB	Preparation of notice of entry of holdover decision.	0.20 325.00/hr	65.00
[redacted]				
4/9/2015	JB	E-mail to clients re 5/1 trial date.	0.10 325.00/hr	32.50
4/12/2015	JB	E-mail to clients re tenant's default.	0.10 325.00/hr	32.50
4/13/2015	DSA	Review e-mails, e-mail.	0.40 395.00/hr	158.00
	JB	E-mails to clients re strategy.	0.30 325.00/hr	97.50
4/14/2015	JB	E-mails to clients re inspection of apartment.	0.20 325.00/hr	65.00

Date	Atty	Description	Hrs/Rate	Amount
4/16/2015	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Peckerman and Greer re apartment.	0.20 325.00/hr	65.00
4/17/2015	JB	Preparation of motion based upon failure to pay Use and occupancy , call with S. Rossi; e-mail to clients.	4.80 325.00/hr	1,560.00
4/19/2015	JB	Preparation of motion for filing.	0.50 325.00/hr	162.50
4/20/2015	JB	E-mails to Gus re tenant's complaints.	0.20 325.00/hr	65.00
	JB	Attendance in court to submit order to show cause.	1.00 325.00/hr	325.00
4/21/2015	JB	Confirm order to show cause; e-mails to clients re status and in re repairs; prepare affidavit of service.	1.00 325.00/hr	325.00
4/22/2015	JB	E-mail to clients re 5/ 1 trial.	0.10 325.00/hr	32.50
4/24/2015	JB	Preparation for May 1 trial.	5.50 325.00/hr	1,787.50
4/26/2015	JB	Preparation for 5/1 trial.	2.60 325.00/hr	845.00
4/27/2015	JB	E-mail to Steve re 4/28 meeting.	0.10 325.00/hr	32.50
	JB	Preparation for 5/1 trial.	6.50 325.00/hr	2,112.50
4/28/2015	JB	Attendance at meeting at Milford with S. Rossi and D. Rankin to prepare for 5/1 trial.	2.80 325.00/hr	910.00
	JB	Preparation for 5/1 trial.	3.00 325.00/hr	975.00
4/29/2015	JB	Preparation for 5/1 trial; e-mails to clients and L. Doyle re tenant's complaints and re documents for trial land sublease requests.	5.80 325.00/hr	1,885.00

			Hrs/Rate	Amount
4/29/2015	JB	Telephone conference between Jeffrey Bodoff, Esq. and Kiyami re trial.	0.50 325.00/hr	162.50
	JB	Calls with HPD re violation report.	0.40 325.00/hr	130.00
	ASG	Attendance at HPD office, get certified copy of complaint history.	3.40 275.00/hr	935.00
4/30/2015	JB	Telephone conference between Jeffrey Bodoff, Esq. and Gus re repairs history in 35F.	0.40 325.00/hr	130.00
	JB	Preparation for 5/1 trial.	4.80 325.00/hr	1,560.00
		For professional services rendered	49.10	$15,610.50
		Additional Charges :		
4/27/2015	JB	Postage		19.99
		Total costs		$19.99
		Total amount of this bill		$15,630.49
		Previous balance		$2,639.50
4/1/2015		Payment - thank you. Check No. 13106		($227.50)
4/28/2015		Payment - thank you. Check No. 13151		($2,412.00)
		Total payments and adjustments		($2,639.50)
		Balance due		$15,630.49

For Professional services for the month of April 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62560 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

June 04, 2015

Invoice #62643

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
5/1/2015	ASG	Attendance at court.	2.00 275.00/hr	550.00
	DSA	In office conference between David S. Abramson, Esq. and Jeffrey Bodoff, Esq.	0.20 395.00/hr	79.00
	JB	Attendance at court; adjourned to 6/26 for trial.	3.20 325.00/hr	1,040.00
	JB	E-mails to client re what occurred in court.	0.20 325.00/hr	65.00
5/4/2015	JB	E-mails to clients re tenant's payment; e-mails to opposing attorney re no e-mails from tenant.	0.60 325.00/hr	195.00
5/12/2015	JB	Correspondence to client re rent payment.	0.10 325.00/hr	32.50
5/14/2015	JB	E-mails to clients re tenant's payment.	0.10 325.00/hr	32.50
5/19/2015	JB	Correspondence to clients with check from NYC.	0.20 325.00/hr	65.00
5/20/2015	JB	Telephone conference between Jeffrey Bodoff, Esq., Gus and Darryl re latest incident.	0.20 325.00/hr	65.00
5/21/2015	JB	E-mail to tenant re 6/26 court date.	0.10 325.00/hr	32.50

			Hrs/Rate	Amount
5/26/2015	JB	E-mail to tenant rejecting document demand.	0.10 325.00/hr	32.50
		For professional services rendered	7.00	$2,189.00
		Additional Charges :		
5/27/2015	JB	Postage		19.99
5/29/2015	JB	Westlaw charges for months of April and May 2015.		780.34
		Total costs		$800.33
		Total amount of this bill		$2,989.33
		Previous balance		$15,630.49
		Balance due		$18,619.82

For Professional services for the month of May 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62643 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

July 06, 2015

Invoice #62725

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
6/11/2015	JB	Correspondence to Gus re tenant's latest outburst.	0.10 325.00/hr	32.50
6/17/2015	JB	E-mails to clients re tenant's latest notice.	0.10 325.00/hr	32.50
6/18/2015	JB	Preparation of affidavit in opposition to discovery motion.	5.30 325.00/hr	1,722.50
6/19/2015	JB	Preparation of affidavit in opposition to discovery motion.	2.40 325.00/hr	780.00
6/22/2015	JB	Preparation of affidavits of Jeffrey Bodoff, Esq. and S. Rossi in opposition to motion for discovery; Westlaw research; e-mails to clients re tenant's latest motion to amend answer; e-mail to S. Rossi with his proposed affidavit.	7.70 325.00/hr	2,502.50
6/23/2015	JB	E-mails to Gus and to S. Rossi re 6/26 court appearance; meeting and affidavits.	0.40 325.00/hr	130.00
	JB	Preparation of affidavit in opposition to tenant's motion tio amend answer.	7.50 325.00/hr	2,437.50
	JB	Preparation of affidavit in opposition to discovery motion.	0.80 325.00/hr	260.00
6/24/2015	JB	E-mails to S. Rossi re affidavit in re 6/26 court appearance; affidavits in opposition to tenant's motions to amend answer and her discoveries.	5.60 325.00/hr	1,820.00

			Hrs/Rate	Amount
6/25/2015	JB	Finalize affidavits in opposition to Respondent's motions; service on Greer; prepare for potential trial on 6/26; e-mail to clients re "A" violation.	5.90 325.00/hr	1,917.50
6/26/2015	JB	Attendance at court; adjourned to 8/10.	1.80 325.00/hr	585.00
	JB	E-mail to clients re status.	0.10 325.00/hr	32.50
6/29/2015	JB	Correspondence to Gus re status.	0.10 325.00/hr	32.50
		For professional services rendered	37.80	$12,285.00
		Previous balance		$18,619.82
6/8/2015		Payment - thank you. Check No. 13203		($13,317.99)
6/8/2015		Credit as per DSA		($2,312.50)
		Total payments and adjustments		($15,630.49)
		Balance due		$15,274.33

For Professional services for the month of June 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62725 ****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

August 05, 2015

Invoice #62827

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
7/23/2015	JB	Correspondence to S. Rossi re status.	0.30 325.00/hr	NO CHARGE
7/27/2015	JB	Correspondence to client re 7/15 payment.	0.10 325.00/hr	32.50
	JB	Correspondence to S. Rossi with Hahn order.	0.20 325.00/hr	NO CHARGE
7/28/2015	JB	Preparation of copies of motions for D. Riegel.	0.70 325.00/hr	NO CHARGE
7/29/2015	JB	Calls with Amy Gould.	0.10 325.00/hr	NO CHARGE
		For professional services rendered	1.40	$32.50
		Additional Charges :		
7/30/2015	JB	Westlaw charges for months of June and July 2015.		66.07
		Total costs		$66.07
		Total amount of this bill		$98.57
		Previous balance		$15,274.33
7/8/2015		Payment - thank you. Check No. 13273		($2,989.33)

Milford Properties

	Amount
Total payments and adjustments	($2,989.33)
Balance due	$12,383.57

For Professional services for the month of July 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62827

****Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

September 04, 2015

Invoice #62922

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
8/7/2015	JB	E-mails to clients re motion; call with D. Riegel re motion.	0.60 325.00/hr	195.00
8/10/2015	JB	Attendance at HPD re MDR; court appearance on motions - submitted.	3.50 325.00/hr	1,137.50
	JB	Telephone conference between Jeffrey Bodoff, Esq. and Amy Gould re court date; call with S. Rossi re court appearance.	0.40 325.00/hr	130.00
[redacted]				
	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Rankin re status.	0.20 325.00/hr	65.00
8/25/2015	JB	Correspondence to Amy Gould re notice of complaint from Greer.	0.10 325.00/hr	32.50
	JB	Telephone conference between Jeffrey Bodoff, Esq. and D. Rankin re status.	0.20 325.00/hr	65.00
		For professional services rendered	5.20	$1,690.00
		Previous balance		$12,383.57
8/3/2015		Payment - thank you. Check No. 13323		($12,285.00)
		Total payments and adjustments		($12,285.00)

Milford Properties

	Amount
Balance due	$1,788.57

For Professional services for the month of August 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #62922

Please Include The Invoice Number(s) on All Payments

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

October 06, 2015

Invoice #63015

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

		Hrs/Rate	Amount
[redacted]			
	For professional services rendered	0.40	$0.00
	Previous balance		$1,788.57
9/3/2015	Payment - thank you. Check No. 2609		($98.57)
9/29/2015	Payment - thank you		($1,788.57)
	Total payments and adjustments		($1,887.14)
	Credit balance		($98.57)

For Professional services for the month of September 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #63015

Please Include The Invoice Number(s) on All Payments

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

January 08, 2016

Invoice #63310

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
12/22/2015	JB	Correspondence to clients re rejecting 1/16-4/16 rent.	0.10 325.00/hr	32.50
		For professional services rendered	0.10	$32.50
		Previous balance		($98.57)
		Credit balance		($66.07)

For Professional services for the month of Dec. 2015 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #63310 **Please Include The Invoice Number(s) on All Payments**

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

March 04, 2016

Invoice #63470

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
2/1/2016	DSA	Review decision.	395.00/hr	NO CHARGE
2/2/2016	DSA	Receipt and review e-mail.	0.20 575.00/hr	115.00
2/7/2016	DSA	Review e-mails, review tenant's motion to reargue, in office conference with David S. Abramson, Esq. and Jeffrey Bodoff, Esq.	1.00 575.00/hr	575.00

[redacted]

For professional services rendered	1.40	$755.00
Previous balance		($66.07)
Balance due		$688.93

For Professional services for the month of Feb. 2016 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #63470

Please Include The Invoice Number(s) on All Payments

Please Tear off and Remit with Payment. Thank You!

The Abramson Law Group,PLLC
570 Lexington Avenue
23rd Floor
New York, NY 10022.
Telephone (212) 686-4401
Fax (212) 686-6515

April 06, 2016

Invoice #63646

Invoice submitted to:
Milford Properties
335 Madison Avenue
Suite 1500
New York, NY 10017

In Reference To: 4063-540M.D.

(1) 4063-540 Steven Greer. M.D. 200 Rector Place, apartment 35-F

Professional Services

			Hrs/Rate	Amount
3/3/2016	JB	Correspondence to D. Riegel re complaints from other tenant's.	0.10 490.00/hr	49.00
3/14/2016	JB	Correspondence to D. Riegel re status.	0.10 490.00/hr	49.00
3/17/2016	JB	Telephone conference between Jeffrey Bodoff, Esq. and Amy Gould re Greer's rent payment.	0.10 490.00/hr	49.00
		For professional services rendered	0.30	$147.00
		Previous balance		$688.93
3/24/2016		Payment - thank you. Check No. 13630		($755.00)
		Total payments and adjustments		($755.00)
		Balance due		$80.93

For Professional services for the month of March. 2016 Please make all checks payable to: The Abramson Law Group, PLLC.

Invoice #63646

Please Include The Invoice Number(s) on All Payments

Please Tear off and Remit with Payment. Thank You!